

PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400010006-1

U. S. Cost Reimbursable—

(Department, bureau, or establishment)

Voucher prepared at

(Give place and date)

THE UNITED STATES, Dr.,

Payee's Account No. 375

To

(Payee)

PAID BY

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Cost				\$20,434.	98

PAYMENT:

Complete ☐
Partial ☐
Final ☐

Use continuation sheet(s) if necessary

Shipped from to Weight Government B/L No. Total \$20,434.98

I certify that the above bill is correct and just and that payment has not been received.

STATINTL

(Sign original only)

STATINTL

Date 7-11-55 *Payee

Per

(Payee must NOT use this space)

Differences

Amount verified; correct for

(Signature or initials)

20,434.98

Contract No. A101 Date Req. No. Date Invoice Rec'd.

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$ 20,434.98

By

SIGN
ORIGINAL
ONLY

Title

Certifying Officer

Title Contracting Officer

STATINTL

Date

STATINTL

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Approved:

STATINTL

Approving Officer

Paid by { Check No. 29,612,882 dated 6/14/55, for \$ 60,248.20 } on Treasurer of the United States in favor of payee named above.
Cash, \$, on 19, Payee (Sign original only)

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporation name, as well as the capacity in which he signs, must appear. For example: "John Doe, President of the Company." If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$", and over his official title.

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400010006-1

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400010006-1
Bureau Voucher for Purchases and
Services Other Than Personal

CONTINUATION SHEET

U. S. Cost Reimbursable- Sheet No. 1 of Bureau Voucher No. 37
(Department, bureau, or establishment)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
STATINTL		SYSTEM 1 Confidential Payroll					
		Direct Labor Costs properly chargeable to Contract A101 for the period 6/27/55 thru 7/3/55.					
		Week Ending 7/3/55.					
		Overhead computed at interim rate of					
		Total Labor and Overhead				\$14,616.	70
		OTHER COSTS PER ATTACHED INVOICES					
CHECK NO.	P.O. NO.	NAME					
8797	6444	Waveline Inc.	956.	965			
8801	7714	Technical Oil Tool Corp.	122.	255			
8808	6562	T. M. Phillips-Silversmith	78.	405			
8949	6567	Lyton, Inc.	236.	815			
8965	6561	Fabre-tron Inc.	48.	025			
9009	6944	R. R. Mallory Co., Assn. B.A.	619.	345			
8998	6624	Bing Crosby Enterprises - Assn. C.N.B.	3,756.	505			
		Total Other Costs				5,818.	28
		Total Labor, Overhead and Other Costs				\$20,434.	98

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400010006-1

WAVELINE

Inc.

Nº

4079

4079

P. O. Box 470

CALDWELL, N. J.

SOLD TO

The Ramo-Wooldridge Corporation,
8820 Bellanca Avenue,
Los Angeles 45, Calif.

STATINTL

SHIPPED TO: 5740 Arbor Vitae; [REDACTED] Bldg. 1,
Room 161

DATE OF INVOICE June 15, 1955
YOUR ORDER NO. ~~3186~~ 6444; & Change Order
DATE ORDERED April 28, 1955 5/5/55
SHIPPED VIA Air Parcel Post
DATE SHIPPED June 15, 1955
TERMS 1/10 net 30 days
COMPLETE ☒ PARTIAL ☐

QUANTITY	PART No.	DESCRIPTION	UNIT	AMOUNT	TOTAL
20	616-C BNC	Aluminum X-band Crystal mounts	48.00	960.00	960.00
				PP *	1.76
					961.76
					4.80
					956.96

Approved for
Payment
Prices and
Extensions
Paid
Account: 1021A
.....
.....

* We are paying the difference between Parcel
Post and Air Parcel Post

ORIGINAL

I certify that the above bill is correct and just
and that payment has not been received.

Waveline, Inc.

By

Mgs.

Do not take discount on
transportation charges.

Approved For Release 2000/04/11 : CIA-RDP64-003

RECEIVING REPORT

Approved For Release 2001/04/04 : CIA-RDP84-00360R0004000100067014

DATE 6-20-55

P. O. NO. # 6444 (Reg 3196)

FREIGHT BILL NO.

NO. OF CONTAINERS 1

PACKING SLIP NO. 1007			WEIGHT		
ITEM	QUANTITY	PART NO.	DESCRIPTION	NET	GROSS
1	20EA		Model 616-C BNC ALUMINUM X BAND CRYSTAL MOUNT		
STATINTL			CPFF		
STATINTL			STATINTL		

REMARKS:

Approved For Release 2000/04/13 : CIA-RDP64-00365R000400010006-1

DE
TCRE
BY:

CHECK
BY:

VERIFIED
BY:

1057 NORTH LA BREA AVENUE
LOS ANGELES 38, CALIFORNIA

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400010006-1

ORIGINAL INVOICE

Telephone
OLDFIELD 4-1763

TECHNICAL OIL TOOL CORPORATION



Manufacturers of Precision Instruments

CHARGE TO: Ramo-Woolridge
8820 Bellanca Avenue
Los Angeles 45, California

SHIPPED TO: Above

DATE 6-9-55
INVOICE NO. 6-103
CUST. ORDER NO. 7714
DATE CUST. ORDER
DATE SHIPPED See Below
TERMS Net Cash-10th Prox.

SHIPPED VIA: Pick Up - Our Shipping Memos Nos. 981, 983, 955

c.c. [REDACTED]

STATINTL

4	Part No.	5040180	Stud-Shipped	6/3/55
4	"	"	"	6/6/55
8	"	"	"	6/9/55

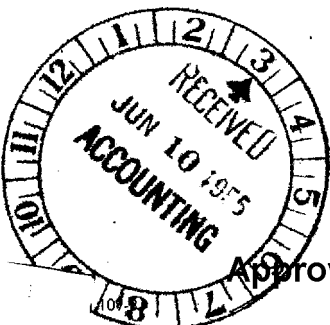
STATINTL Time and Material: Labor - [REDACTED] \$122.25

--- Completes Order ---

Note: Please send your confirming purchase order.

Please advise if this is Renegotiable per Renog. Act of 1951

Approved for
Payment _____ CA
Prices and
Extensions _____
Paid _____
Account: 1021



Approved For Release 2000/04/11 : CIA-RDP64-00360R000400010006-1

PATENTED: REDI-RITE BUSINESS FORMS, INC.

RECEIVING REPORT

DATE 6-24-55

P. O. NO. 7714 (Req#10083)

FREIGHT BILL NO. _____

NO. OF CONTAINERS_____

G.F.P.

REMARKS: Comm

STATINTL
 Release 2000/04/11 : CIA-RDP64-00360R000400010006-1

STATINT

DE
TO

REC
BY:

CH
BY:

VERIFIED
BY:

ACCOUNTING COPY

RECEIVING REPORT

Approved For Release 2000/04/11 : CIA-RDP94-00360R000400010006-1

VENDOR Technical Oil Tool Co

DATE 6-24-55

SHIPPER _____

P. O. NO. 7714 (Req# 10083)

REC'D VIA R-W. pickup

FREIGHT BILL NO.

PACKING SLIP NO. 983

NO. OF CONTAINERS

ITEM	QUANTITY	PART NO.	DESCRIPTION	WEIGHT	
				NET	GROSS
2	4	#50401080	Stud, made from 4130 Steel bar. Case hardened one end only.		
			m.j.o.#1021		
	STATINTL		STATINTL		

G.F.P.

REMARKS: *Comm.*

Approved For Release 2000/04/11 : CIA-RDP84-00360R000400010006-1

DE
TC

REC'D
BY.

$$\frac{C}{CH}$$

VERIFIED
BY.

ACCOUNTING COPY

RECEIVING REPORT

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400010006-8

VENDOR Technical Oil Tool Co.

DATE 6-24-55

SHIPPER _____

P. O. NO. 7714 (REQ# 10083)

REC'D VIA R-W pickup.

FREIGHT BILL NO.

PACKING SLIP NO. 955

NO. OF CONTAINERS.

ITEM	QUANTITY	PART NO.	DESCRIPTION	WEIGHT	
				NET	GROSS
1	8	#50401080	Stud, made from drill Rod, Hardened & Drawn.		
			mfg. #1021		
STATINTL					
			STATINTL		
REMARKS: ②					

G.F.P.

m.g.o. #1021

REMARKS: Comm.

DEL [REDACTED] 2000/04/11 : CIA-RDP64-00360R000400010006-1

DEL
TO

REC
BY.

CH

VERIFIED
BY:

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400010006-1

1115 N. LILLIAN WAY
HOLLYWOOD 38, CALIF.
HO. 9-1796

OUR NUMBER

6623

DATE

6-21-55

CUSTOMER'S ORDER

6562

SALESMAN

2%10-NET E.O.M.

F. O. B.

SOLD TO

Parno Woolbridge Corp.

8820 Bellanca Ave.

Los Angeles 45, Calif.

SHIPPED TO

Same

STATINTL -

ADDRESS

VIA

INVOICE

3

ASSY 50402022

Brazing @ 5.00 ea

outside processing

APPROVED FOR
PAYMENT

PRICES AND
EXTENSIONS

PAID

ACCOUNT 1021

15.00

30

14 70

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400010006-1

Rediform

7H723

ACCOUNTING COPY

Approved For Release 2000/04/11 : CIA-RDP84-00360R000400090006-9

VENDOR T. M. Phillips Silversmiths DATE 6-24-55
SHIPPER " " P. O. NO. 6562 (ROR# 10090)
REC'D VIA R-W. Pickup. FREIGHT BILL NO. _____
PACKING SLIP NO. 0861 NO. OF CONTAINERS _____

ITEM	QUANTITY	PART NO.	DESCRIPTION	WEIGHT	
				NET	GROSS
1	3	# 50402021	Have guide Horn Fabricated per print.		
			M.J.O.# 1021		
STATINTL					
		STATINTL			

REMARKS: *Common*

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400010006-1

DE
TO

REC
BY:

**CHE
BY:**

VERIFIED
BY:

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400010006-1

STATINTL

SOLD TO

Ramo - Worldridge Corp.
8820 Bellanca Ave.
Los Angeles 45, Calif.

SHIPPED TO

Samuel

ADDRESS

STATINTL

VIA

OUR NUMBER

6617

DATE

6-3-55

CUSTOMER'S ORDER

7713

SALESMAN

TERMS

290-10 NET. F.O.M.

F. O. B.

INVOICE

4

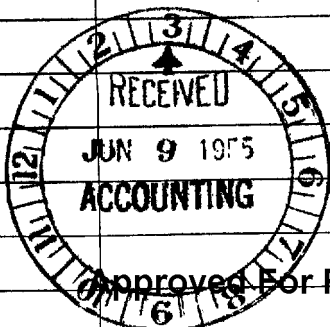
BRAZING

ANT. ASS'Y. @ 5.00 each

20.00

40

1960



Approved for

Payment

Prices and

Extensions

Paid

Account:

1021A

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400010006-1

ACCOUNTING COPY

RECEIVING REPORT

VENDOR T. M. PHILLIPS SILVER SMITH DATE 6-24-55
SHIPPER " " " " " P. O. NO. 7713 CREG 10041
REC'D VIA their TRUCK FREIGHT BILL NO. _____
PACKING SLIP NO. 5100 NO. OF CONTAINERS 1

[illegible]

STATINTL

Approved For Release 2008/04/17 : CIA-RDP84-00360R000400010006-1

DELIVERED TO: [REDACTED]	RECEIVED BY: [REDACTED]	CH BY: [REDACTED]	VERIFIED BY: [REDACTED]
--------------------------	-------------------------	-------------------	-------------------------

INVOICE

SOLD TO

Ramo-Wooldridge Corp.
8820 Bellanca Ave.
Los Angeles 45, Calif.

STATINTL

SHIPPED TO

Same.

ADDRESS

VIA

OUR NUMBER

6618

DATE

6-8-55

CUSTOMER'S ORDER

7716

SALESMAN

TERMS

290-10-NET EOM

F. O. B.

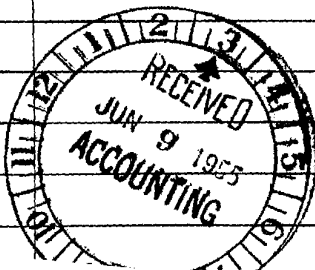
3

WAVEGUIDE FABRIKATION-BRAZING

@ 15.00 ea.

\$45.00

STATINTL



Approved for Payment

CH

Prices and Extensions

17.

Paid

Account: *10214*

44 10



ACCOUNTING COPY

RECEIVING REPORT

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400010006-6

VENDOR T.M Phillips Silersmith

DATE 6-24-55

[illegible]

P. O. NO. 7716 (RC910042)

REC'D VIA Their TRUSCH

FREIGHT BILL NO.

PACKING SLIP NO. 5049

NO. OF CONTAINERS... 1

ITEM	QUANTITY	PART NO.	DESCRIPTION	WEIGHT	
				NET	GROSS
1	3		# 50402022 TUBE		
			NOTE B.P; MANDREL, + SCRAP MAT. ALSO RETURNED		
			G.F.P.		
			STATINTL # MJC 1021A		

REMARKS:

STATINTL

CO Approved For Release 2000/09/11 : CIA-RDP84-00360R000400010006-1

REC
BY:

CH
BY:

VERIFIED
BY:

Lytton, Incorporated

PRECISION MACHINE WORKS

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400010006-1

Duplicate
3163
~~3163~~

824 West Florence Ave.

Inglewood, California

ORegon 8-8943

SOLD
TO .

SHIPPED
TO .

Ramo-Wouldridge Corp.
8820 Bellanca Ave.
Los Angeles 45, Calif

DATE	YOUR ORDER NO.	TERMS:	SHIPPED VIA:	SALESMAN	TAXABLE
6-20-55	6567	Net 30 D 1-1%-10D	lyton	Shipper 689-692	YES ☐ NO ☒
QUANTITY	DESCRIPTION			PRICE	TOTAL
10	50403021 Standoff			\$3.60	\$36.00
10	23 Support			2.60	26.00
10	24 "			2.70	27.00
20	29 Plate			1.45	29.00
2	1217 Shaft			2.50	5.00
5	50403038 Spacer			4.00	20.00
20	28 Standoff			4.75	95.00
				Total	\$238.00
					1.19
					239.19

APPROVED FOR
PAYMENT CH

PRICES AND
EXTENSIONS 21

PAID _____

ACCOUNT 1021

Outside Processing

We certify that the materials and processes are in accordance with applicable specifications and all processing has been performed by approved sources. We further certify that all parts have been processed according to Army and Navy specifications.

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400010006-1

EXPERIMENTAL

QUALITY CONTROLLED PRODUCTION

TOOLING

ACCOUNTING COPY

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400010006-1

RECEIVING REPORT

№ 6928

VENDOR LYTON INC

DATE 6-24-55

SHIPPER EL "

P. O. NO. 6567 (RCY/10058)

REC'D VIA Their TRYSCT

FREIGHT BILL NO.

PACKING SLIP NO. 689

NO. OF CONTAINERS 1

ITEM	QUANTITY	PART NO.	DESCRIPTION	WEIGHT	
				NET	GROSS
1	10 EACH		50403021 STANDOFF		
2	10 EACH		50403023 SUPPORT		
3	10 EACH		50403024 "		
5	20 EACH		50403029 PLATE		
7	2 EACH		50401217 SHAFT		
	STATINTL				
		STATINTL			

REMARKS:

COMMUNICATIONS Bldg #1

CHIAI 3DP64-00360B000400010006-1

STATINTL

ACCOUNTING COPY

Approved For Release 2000/04/11 : CIA-RDP84-00360R000400010006-1

VENDOR LYTON INC DATE 6-24-55
 SHIPPER " " P. O. NO 6567 (Reg 100058)
 REC'D VIA THEIR TRUCK FREIGHT BILL NO. _____
 PACKING SLIP NO. 692 NO. OF CONTAINERS 1

ITEM	QUANTITY	PART NO.	DESCRIPTION	WEIGHT	
				NET	GROSS
4	20 EACH		5040 3028 STANDOFF		
6	5 EACH		5040 3038 SPACER		
			NOTE ALSO 2 BLUE PRINTS RETURNED		
			G.F.P.		
	STATINTL		MJO # 1021		
			STATINTL		

REMARKS:

Approved For Release 2000/04/11 : CIA-RDP84-00360R000400010006-1

DEL TO RECEIVED BY BY: CHECKED VERIFIED BY:

SUnset 2-7990

INVOICE

Stanley 7-00

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400010006-1

FABRI-TRON INC. FABRICATORS OF PRECISION SHEET METAL PRODUCTS N^o 1169

11333 VANOWEN STREET • NORTH HOLLYWOOD, CALIFORNIA

SOLD TO

Ramo-Wooldridge Corp.
8820 Bellanca Ave.
Los Angeles 45, Calif.

SHIP TO:

Same

TERMS: 1% 10 DAYS FROM DATE OF INVOICE, NET 30 DAYS F.O.B. FACTORY

INVOICE DATE 6/22/55	YOUR ORDER NO. 6561	OUR JOB NO. 255	SHIPPED VIA Our Del.	WAYBILL NO.
-------------------------	------------------------	--------------------	-------------------------	-------------

ITEM NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	5	No. 50403033 Bracket	4.60	23.00
2	5	No. 50403032 Bracket	5.10	25.50
				48.50
				48.02

APPROVED FOR
FA MEMT
PRICES P.D
INTER. CHG
PAID
ACCOUNT 1021
For resale

Outside Processing

Order complete

Certification of material on file at our office

PLEASE PAY BY INVOICE

MONTHLY STATEMENT WILL NOT BE SENT

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400010006-1

CLAIMS FOR SHORTAGE OR DAMAGE TO SHIPMENTS BY A PUBLIC CARRIER MUST BE SUBMITTED TO THE PUBLIC CARRIER. WE ASSUME NO RESPONSIBILITY FOR SUCH SHORTAGE OR DAMAGE.

ORIGINAL

ACCOUNTING COPY

Approved For Release 2001/04/04 : CIA-RDP84-00360R00040001000671158

VENDOR Fabri-Tron, Inc.

DATE 6-24-55

SHIPPER 11

P. O. NO. 6561 (Reg# 10054)

REC'D VIA R-W pickup

FREIGHT BILL NO.

PACKING SLIP NO. 1169

NO. OF CONTAINERS.

[illegible]REMARKS: *Coman*

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400010006-1

**VERIFIED
BY:**

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400010006-1

STATINTL

RAILWAY EXPRESS AGENCY
INCORPORATED

Receipt Number **53530**

To Destination Office:
Los Angeles, Calif.

Consignee **1000 7011**

Street Address or Non Agency Destination **5470 Wilshire Blvd**

Forwarding Office **8000 Wilshire Blvd**

Piece-s **10** Article **Books** Description **[REDACTED]** Weight **6**

Shipper **[REDACTED]**

Point of Origin **[REDACTED]**

Received By **[REDACTED]**

Date Shipped **Aug 27 1955**

Value Declared **615.66**

Class **[REDACTED]** Paid in Part **[REDACTED]**

Scale or Rate Priced By **[REDACTED]**

Date Delivered **Aug 28 1955**

Hour **[REDACTED]** A.M. **[REDACTED]** P.M. **[REDACTED]**

Advances **[REDACTED]**

Value Charges **1108**

Express Charges **230**

Refrigeration Charges **[REDACTED]**

Tax **10**

Storage **[REDACTED]**

Total **5144**

C. O. D. Service Charge **5144**

TOTAL COLLECTED **5144**

(3001)
11-53
Printed in U.S.A.

Thank you—We appreciate your patronage.

STATINTL

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400010006-1

DETACH AND RETAIN THIS STATEMENT
THE ATTACHED CHECK IS IN PAYMENT OF ITEMS DESCRIBED BELOW
IF NOT CORRECT PLEASE NOTIFY US PROMPTLY. NO RECEIPT DESIRED

INVOICE		DESCRIPTION	TOTAL AMOUNT	DEDUCTIONS		NET AMOUNT
DATE	NO.			DISCOUNT	FREIGHT	
1021C		To purchase cashier's check re: R.P. Mallory Co. P.O. 6944 - \$624.78. <i>Pick up #450</i> <i>7/1/58</i> <i>#7567</i> <i>Slip #</i>	624.93			624.93

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400010006-1
R. R. P. - k

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400010006-1

THE SALE OF PRODUCTS
BELOW DOES NOT CONFER ON THE
PURCHASER ANY LICENSE TO MANU-
FACTURE UNDER ANY PATENTS OWN-
ED OR CONTROLLED BY P. R. MALLORY
& CO., INC., ITS DIVISIONS OR SUB-
SIDIARIES.

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400010006-1

WORKS AND GENERAL OFFICE

3029 EAST WASHINGTON STREET
INDIANAPOLIS 6, INDIANA

MALLORY

STATINTL

Invoice No. [REDACTED] 4-0601443-1

Ship to
SAME
5740 ARBOR VITAE
LA CALIF

Sold to
RAMO WOOLRIDGE CORP
8802 BELLCANA AVENUE
LOS ANGELES 45 CALIF

Cust. Order No. 6944 Date Cust. Order 6/1/55 Date Entered 6/10/55 Invoice Date 6/27/55
Our Order No. PS-A- 53530 Shipped from Account No. 42603 Terms: COD
Shipped Via: EXPRESS Date Shipped 6/27/55 Salesman 5061

QUANTITY THIS INVOICE	QUANTITY ORDERED	V	DESCRIPTION	PRICE	GROSS	DISCOUNT	NET AMOUNT
32	35		4-2 XT CAPACITOR 25 MFD 120-180 VOLTS DC 7/8 X 1-1/4 TANTALUM CONTAINER YOUR XTH 25 OUR 100358 G1 SUB 6 C11 X8	19 44	EA NET		622 08
Approved for Payment... <i>CAH</i> Prices and Extensions... <i>RA</i> Paid... <i>1021-61934</i> Account: <i>2000-9-5.59</i>				NET COD AMT 615 86 <i>Invoice ATTACH TO ACCOUNTING COPY</i> <i>7567</i>			
LMC PARTIAL [REDACTED] STATINTL				We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14, thereof. Seller represents that with respect to the production of the articles and/or the performance of the services covered by this invoice, it has fully complied with the Fair Labor Standards Act of 1938, as amended.			

FA-14

GOODS ARE TO BE RETURNED WITHOUT OUR PERMISSION. NO CLAIMS FOR DAMAGE, ERRORS, SHORTAGES, ADJUSTMENTS, OR REJECTIONS BECAUSE OF DEFECTIVE PARTS. CONSTRUCTIONS MATERIALS WILL BE ALLOWED UNLESS MADE WITHIN FOURTEEN DAYS FROM THE RECEIPT OF GOODS. FAILURE TO TEST, INSPECT AND MAKE SUCH CLAIMS WITHIN SUCH PERIOD SHALL BE CONSIDERED EVIDENCE THAT THE MERCHANDISE SHIPPED AND BILLED HEREIN IS SATISFACTORY IN ALL RESPECTS AND MANUFACTURED IN ACCORDANCE WITH ORDERED SPECIFICATIONS. ALL MERCHANDISE RETURNED MUST BE ACCOMPANIED BY CHARGE MEMORANDUM.

PATENTED

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400010006-1

ACCOUNTING COPY

Approved For Release 2000/04/14 : CIA-RDP84-00360R0004000100067567

VENDOR P. R. MALLORY CO. : INC.

DATE 7-6-55

SHIPPER _____

P. O. NO. 6944 (Reg. 10157)

REC'D VIA RAILWAY Ex. our pickup

FREIGHT BILL NO. 332 2280

PACKING SLIP NO. PS-A-53536

NO. OF CONTAINERS 1[illegible]

REMARKS:

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400010006-1

DEL
TO

RECEIVED
BY: [REDACTED]

CH
BY:

VERIFIED
BY: 

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400010006-1

Bing Crosby Enterprises, INC.

9028 SUNSET BOULEVARD
HOLLYWOOD 46, CALIFORNIA
CRESTVIEW 1-1171 • BRADSHAW 2-2771

INVOICE
No. 2080 A

SOLD
TO

Ramo-Wooldridge Corp.
8820 Bellanca
Los Angeles 45, California

SHIP
TO

Same

INVOICE DATE	YOUR PURCHASE ORDER NO.	YOUR REQUISITION NO.	DATE SHIPPED	TERMS
5/31/55	6624		5/23/55	Net 30 Days
DESCRIPTION				AMOUNT

- | | |
|--|-------------|
| 1 Ampex Model 350-3P for 3-3/4 - 7-1/2 ips, serial #55E185. | \$ 2,579.00 |
| 1 Ampex Model 350-P Portable mechanical assembly in portable cases containing 3 track playback-only head assembly. Serial #55E184. | 1,177.50 |
| Total | \$ 3,756.50 |

The undersigned having assigned the account evidenced by this invoice to

CITIZENS NATIONAL BANK
TRUST & SAVINGS
OF LOS ANGELES

the purchaser under this invoice is hereby authorized and directed to make payment of said account to said Bank at:
P. O. Box 2437, Terminal Annex, FILE 110
Los Angeles 54, California

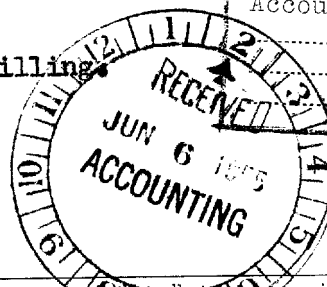
STATINTL

BING CROSBY ENTERPRISES, INC.

Partial Billing

PARTIAL

Approved for	CH
Payment	
Prices and	MSR
Extensions	
Paid	
Account:	1021



02193

I hereby certify that the above bill is correct and just; that payment therefor has not been received; that all statutory requirements as to American production and labor standards, and all conditions of purchase applicable to the transactions have been complied with and that State or local sales taxes are not included in the amounts billed. BING CROSBY ENTERPRISES, INC.

DP64-00360R000400010006-1

STATINTL

ACCOUNTING COPY

Approved For Release 2000/04/11 : CIA-RDP64-00060R000400010006-6224

VENDOR Bing Crosby Enterprises, Inc. DATE 5-27-55
 SHIPPER Ampex Corp. P. O. NO. 6624 (Req# 10179)
 REC'D VIA Merchants Express of Cal. FREIGHT BILL NO. 00603
 PACKING SLIP NO. 24455 NO. OF CONTAINERS 2 Cases

ITEM	QUANTITY	PART NO.	DESCRIPTION	WEIGHT	
				NET	GROSS
1	1		Model 350-3P (Portable) 3 3/4 - 7 1/2 IPs Ser. # 55E185 R-W tag# 0001-1, 0001-2, 0001-3		
2			Model 350-3P (Portable) mechanical Assembly, Containing a 3 track Playback-only Head Assembly. Serial # 55E184 R-W tag# 0002		STATINTL
			STATINTL		

REMARKS:

Comm.

STATINTL

DEL
TORECEIVED
BY:CHECKED
BY:VERIFIED
BY:

Approved For Release 2000/04/11 : CIA-RDP64-00060R000400010006-6224